



# TAX INVOICE

Invoice# 071

**Sri Venkateswara Hardware**  
shanker kalva  
12-34-56, Main Road  
Guntur, 522001  
Andhra Pradesh  
India  
GSTIN 37AABCV1234A1Z1

Bill To:

Lakshmi Hardware  
23-45-67, Lakshmi Nagar  
Guntur, 522003  
Andhra Pradesh  
India  
GSTIN 37CCCGH4321C3Z3

Invoice Date : Feb 01, 2023

Due Date : Mar 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	White Cement	25232100	4	600	216.00 9	216.00 9	0.00 0	2400.00
2	High Alumina Cement	25233000	5	450	202.50 9	202.50 9	0.00 0	2250.00

Sub Total 4650.00

SGST (9%) 418.50

CGST (9%) 418.50

**TOTAL Rs.5,487.00**

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.